



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

February 17, 2009

Sico America, Inc.
Attn.: Mr. Ken Steinbauer
7525 Cahill Road
Minneapolis, MN 55439

Dear Mr. Steinbauer,

The Austin City Council approved the execution of a contract with your company for a mobile fold and roll stage in accordance with the referenced contract.

| | |
|-----------------------------------|------------------------------|
| Responsible Department: | Austin Convention Center |
| Department Contact Person: | David Thomas |
| Department Contact Email Address: | Thomas.david@ci.austin.tx.us |
| Department Contact Telephone: | 512-404-4304 |
| Project Name: | Mobile Fold and Roll Stage |
| Contractor Name: | Sico America, Inc. |
| Contract Number: | CT 8200-09021300898 |
| Contract Period: | |
| Contract Amount: | \$103,147 (Not to Exceed) |
| Extension Options: | |
| Requisition Number: | RQS 8200-08101500084 |
| Solicitation Number: | MQH0052 |
| Agenda Item Number: | 13 |
| Council Approval Date: | 02/12/09 |

A copy of the contract/purchase order will be mailed to you within 10 business days.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Rosemary Ledesma, CPPO
Supervising Senior Buyer
Purchasing Office FASD

cc: David Thomas, ACCD